

Return of Organization Exempt from Income TaxUnder section 501(c) (except black lung benefit trust or private foundation)
of the Internal Revenue Code or section 4947(a)(1) trust

OMB No. 1545-0047

1985

Note: You may be required to use a copy of this return to satisfy State reporting requirements. See instruction D.

For the calendar year 1985, or fiscal year beginning

1985, and ending

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Use IRS label. Otherwise, please print or type.	Name of organization United States Council for World Freedom	A Employer identification number (see instruction L) 94 : 2804423
	Address (number and street) 11855 N 19th Avenue	B State registration number (see instruction D)
	City or town, state, and ZIP code Phoenix, Arizona 85029	C If address changed, check here <input type="checkbox"/>

D Check type of organization—Exempt under section ☒ 501(c) () (insert number), OR ☐ section 4947(a)(1) trust

E Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) ☐

F Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here ☐ (see instruction C10).

G Is this a group return (see instruction J) filed for affiliates? ☐ Yes ☒ No If "Yes" to either, give four-digit group exemption number

Is this a separate return filed by a group affiliate? ☐ Yes ☒ No (GEN) ☐

- ☐ Check here if your gross receipts are normally not more than \$25,000 (see instruction B11). You do not have to file a completed return with IRS but should file a return without financial data if you were mailed a Form 990 Package (see instruction A). Some States may require a completed return.
- ☐ Check here if gross receipts are normally more than \$25,000 and line 12 is \$25,000 or less. Complete Parts I (except lines 13-15), III, IV, VI, and VII and only the indicated items in Parts II and V (see instruction I). If line 12 is more than \$25,000, complete the entire return.

501(c)(3) organizations and 4947(a)(1) trusts must also complete and attach Schedule A (Form 990). (See instructions.)

These columns are optional—
see instructions

Part I Statement of Support, Revenue, and Expenses and Changes in Fund Balances		(A) Total	(B) Unrestricted/Expendable	(C) Restricted/Nonexpendable
Support and Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	a Direct public support	329,505	329,505	
	b Indirect public support			
	c Government grants			
	d Total (add lines 1a through 1c) (attach schedule—see instructions)	329,505	329,505	
	2 Program service revenue (from Part IV, line f)	311,177		311,177
	3 Membership dues and assessments			
	4 Interest on savings and temporary cash investments	5,969	5,969	
	5 Dividends and interest from securities			
	6a Gross rents			
	b Minus: rental expenses			
	c Net rental income (loss)			
7 Other investment income (Describe <input type="checkbox"/> Securities <input type="checkbox"/> Other)				
8a Gross amount from sale of assets other than inventory				
b Minus: cost or other basis and sales expenses				
c Gain (loss) (attach schedule)				
9 Special fundraising events and activities (attach schedule—see instructions):				
a Gross revenue (not including \$ of contributions reported on line 1a)	38,659			
b Minus: direct expenses	30,000			
c Net income (line 9a minus line 9b)	8,659		8,659	
10a Gross sales minus returns and allowances	124			
b Minus: cost of goods sold (attach schedule)	-0-			
c Gross profit (loss)	124		124	
11 Other revenue (from Part IV, line g)				
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8c, 9c, 10c, and 11)	655,434	335,598	319,836	
Expenses	13 Program services (from line 44, column (B)) (see instructions)	363,164		
	14 Management and general (from line 44, column (C)) (see instructions)	90,006		
	15 Fundraising (from line 44, column (D)) (see instructions)	32,367		
	16 Payments to affiliates (attach schedule—see instructions)			
	17 Total expenses (add lines 16 and 44, column (A))	485,537		
Fund Balances	18 Excess (deficit) for the year (subtract line 17 from line 12)	169,897	167,502	2,395
	19 Fund balances or net worth at beginning of year (from line 74, column (A))	1,892	1,892	
	20 Other changes in fund balances or net worth (attach explanation)			
	21 Fund balances or net worth at end of year (add lines 18, 19, and 20)	171,789	169,394	2,395

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for most section 501(c)(3) and (c)(4) organizations and 4947(a)(1) trusts but optional for others. (See instructions.)

Do not include amounts reported on lines 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Expenses	22 Grants and allocations (attach schedule)				
	23 Specific assistance to individuals	260,111	260,111		
	24 Benefits paid to or for members				
	25 Compensation of officers, directors, etc.				
	26 Other salaries and wages	39,683		39,683	
	27 Pension plan contributions				
	28 Other employee benefits				
	29 Payroll taxes	3,732		3,732	
	30 Professional fundraising fees				
	31 Accounting fees	19,069		19,069	
	32 Legal fees				
	33 Supplies	100	100		
	34 Telephone	4,754	515	4,239	
	35 Postage and shipping	15,070	2,886	3,124	9,060
	36 Occupancy	2,828		2,828	
	37 Equipment rental and maintenance	1,197	1,100	97	
	38 Printing and publications	24,589	19,921	242	4,426
	39 Travel	28,951	25,747	426	2,778
	40 Conferences, conventions and meetings	12,000		12,000	
	41 Interest				
	42 Depreciation, depletion, etc. (attach schedule)				
	43 Other expenses (itemize): a Contract Services	9,300	9,300		
	b Computer Expenses	4,983	4,983		
	c Dues & Subs	698		698	
	d Office Expense	2,692	211	2,481	
	e Editorial & Newsletter mgmt	40,584	40,584		
	f Misc. Fund Raisers	15,196			15,196
44 Total functional expenses (add lines 22 through 43)		485,537	365,458	88,619	31,460

Part III Statement of Program Services Rendered

List each program service title on lines a through d; for each, identify the service output(s) or product(s) and report the quantity provided. Enter the total expenses attributable to each program service and the amount of grants and allocations included in that total. (See instructions for Part III.)		Expenses (Optional for some organizations—see instructions)
a	World Freedom Report Newsletter, monthly mailed to all contributors	
	(Grants and allocations \$ -0-)	68,297
b	Captive Nations Park A joint effort with other non profit organizations to build a park in Texas dedicated to the Captive Nations	
	(Grants and allocations \$ -0-)	2,094
c	Nicaragua Special Fund Supplies, medical, clothing and transporative equipment for the people of Nicaragua who are trying to preserve their freedom	
	(Grants and allocations \$ -0-)	270,745
d	Afghanistan Special Fund Clothing, supplies, and fuel to the people of Afghanistan who are oppressed by eternal fighting	
	(Grants and allocations \$ -0-)	7,564
e	Other program service activities (attach schedule)	(Grants and allocations \$ -0-) 16,758
f	Total (add lines a through e) (should equal line 44, column (B))	365,458

Part IV Program Service Revenue and Other Revenue (State Nature)

	Program service revenue	Other revenue
a Fees from government agencies	-0-	
b Captive Nations Park	110	
c Nicaragua Special Fund	240,953	
d Afghanistan Special Fund	4,577	
e General Freedom Fund	65,537	
f Total program service revenue (enter here and on line 2)	311,177	
g Total other revenue (enter here and on line 11)		

Part V Balance Sheets If line 12 or line 59 is more than \$25,000, complete the entire balance sheet. If line 12, Part I, and line 59 are \$25,000 or less, you may complete only lines 59, 66, 74 and 75. See instructions.

Note: Columns (C) and (D) are optional. Columns (A) and (B) must be completed to the extent applicable. Where required, attached schedules should be for end-of-year amounts only.		End of year			
		(A) Beginning of year	(B) Total	(C) Unrestricted/Expendable	(D) Restricted/Nonexpendable
Assets					
45	Cash—non-interest bearing	1,608	15,800	13,784	2,016
46	Savings and temporary cash investments	284	13,982	9,603	4,379
47	Accounts receivable ▶ <u>WACL</u>				
	minus allowance for doubtful accounts ▶ _____		144,686	144,686	
48	Pledges receivable ▶ _____				
	minus allowance for doubtful accounts ▶ _____				
49	Grants receivable				
50	Receivables due from officers, directors, trustees, and key employees (attach schedule)				
51	Other notes and loans receivable ▶ _____				
	minus allowance for doubtful accounts ▶ _____				
52	Inventories for sale or use				
53	Prepaid expenses and deferred charges				
54	Investments—securities (attach schedule)				
55	Investments—land, buildings and equipment: basis ▶ _____				
	minus accumulated depreciation ▶ _____ (attach schedule)				
56	Investments—other (attach schedule)				
57	Land, buildings and equipment: basis ▶ _____				
	minus accumulated depreciation ▶ _____ (attach schedule)				
58	Other assets ▶ _____				
59	Total assets (add lines 45 through 58)	1,892	174,468	168,073	6,395
Liabilities					
60	Accounts payable and accrued expenses		2,679	2,679	
61	Grants payable				
62	Support and revenue designated for future periods (attach schedule)				
63	Loans from officers, directors, trustees and key employees (attach schedule)				
64	Mortgages and other notes payable (attach schedule)				
65	Other liabilities ▶ _____				
66	Total liabilities (add lines 60 through 65)	-0-	2,679	2,679	
Fund Balances or Net Worth					
Organizations that use fund accounting, check here <input type="checkbox"/> and complete lines 67 through 70 and lines 74 and 75.					
67	a Current unrestricted fund	1,892	169,394	169,394	
	b Current restricted fund		2,395		2,395
68	Land, buildings and equipment fund				
69	Endowment fund				
70	Other funds (Describe ▶ _____)				
Organizations that do not use fund accounting, check here <input type="checkbox"/> and complete lines 71 through 75.					
71	Capital stock or trust principal				
72	Paid-in or capital surplus				
73	Retained earnings or accumulated income				
74	Total fund balances or net worth (see instructions)	1,892	171,789	169,394	2,395
75	Total liabilities and fund balances/net worth (see instructions)	1,892	174,468	172,073	2,395

Part VI List of Officers, Directors, and Trustees (List each officer, director, and trustee whether compensated or not.) (See instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if any)	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
See attached schedule two				

Part VII Other Information

	Yes	No
76 Has the organization engaged in any activities not previously reported to the Internal Revenue Service? If "Yes," attach a detailed description of the activities.		X
77 Have any changes been made in the organizing or governing documents, but not reported to IRS? If "Yes," attach a conformed copy of the changes.		X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b If "Yes," have you filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year?		
c If the organization has gross sales or receipts from business activities not reported on Form 990-T, attach a statement explaining your reason for not reporting them on Form 990-T.		
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year (see instructions)? If "Yes," attach a statement as described in the instructions.		X
80 Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization (see instructions)? If "Yes," enter the name of the organization		X
and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81 a Enter amount of political expenditures, direct or indirect, as described in the instructions		N/A
b Did you file Form 1120-POL, U.S. Income Tax Return for Certain Political Organizations, for this year?		X
82 Did your organization receive donated services or the use of materials, equipment or facilities at no charge or at substantially less than fair rental value? If "Yes," you may indicate the value of these items here. Do not include this amount as support in Part I or as an expense in Part II. See instructions for reporting in Part III.		X
83 Section 501(c)(5) or (6) organizations.—Did the organization spend any amounts in attempts to influence public opinion about legislative matters or referendums (see instructions and Regulations section 1.162-20(c))? If "Yes," enter the total amount spent for this purpose		X
84 Section 501(c)(7) organizations.—Enter amount of:		
a Initiation fees and capital contributions included on line 12		N/A
b Gross receipts, included in line 12, for public use of club facilities (see instructions)		
c Does the club's governing instrument or any written policy statement provide for discrimination against any person because of race, color, or religion (see instructions)?		N/A
85 Section 501(c)(12) organizations.—Enter amount of:		
a Gross income received from members or shareholders		N/A
b Gross income received from other sources (do not net amounts due or paid to other sources against amounts due or received from them)		
86 Public interest law firms.—Attach information described in the instructions.		
87 List the States with which a copy of this return is filed		Arizona
88 During this tax year did you maintain any part of your accounting/tax records on a computerized system?		X
89 The books are in care of Malock and Associates, Inc. Telephone No. 602-252-4477. Located at 11855 N 19th Avenue Phoenix, Arizona 85029		

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

Title

Paid Preparer's Use Only

Preparer's signature

Firm's name (or yours, if self-employed) and address

Malock and Associates, Inc.
11855 N 19th Avenue Phoenix, Arizona

Date

ZIP code

85029

Check if self-employed ☐

United States Council for World Freedom

12-31-85

94-2804423

Part III Statement of Program Services Rendered

e) General Special Fund

A fund created to help any people in which the country is threatened by communist take-over and the people are without food, clothing or medical attention.

\$16,758

Part II Statement of Functional Expenses, Line 23

Medical Supplies	\$ 14,491
Educational Supplies	1,800
Fuel & Gas	2,801
Food & personal supplies	12,000
Transportation equipment	227,634
Clothing	712
Architectural fees	<u>673</u>
	<u>\$260,111</u>

United States Council For World Freedom

94-2804423

Year Ended 12-31-85

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BOARD OF DIRECTORS

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None of the above listed directors or board members receive compensation, benefit plans, expense accounts or other allowances.

Chairman John K. Singlaub, Maj. Gen., USA (Ret) devotes an average of 40 hours per week.

Treasurer, W. A. Johnson devotes an average of 10-20 hours per week, all others are minimal.

Schedule two